

Receiving Report

Date: 10/12/9

Batch No: 1116386

Supplier: Marmon

Dart P/O: 1386

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 10/12/13 N/A ☒
 Work Order 101213 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/12/10
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO13086	I		M304TR0.675W.091 f		12/13/2010	12/10/2010	100.0000	\$2.85	0.0000	0	\$285.00
CAD	No		304 RD Tube .675 x f .091W 116386		100.0000	DESJ02		\$285.00	0.0000	0	
								Total Received Quantity:		100.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$285.00	
								Total Balance Due Quantity:		0.0000	



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE..: 1
Order : 1095836
Date..: 12/08/2010

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	13086	
	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	100 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment STAINLESS SEAMLESS PIPE SA312 SMLS PIPE 316L S40 3/8 A312 SPS .375 .091 40S 316L Tariff Number: 7304. Cust. part#.: M304TR0.675W.091 HT#.....: YT081162 Total... <i>Rev 12/9</i>	rev:08/08 5 5	 100/FT 100/FT	

No. of Bdls/Pieces

1 / 0

Total Weight.....:

57

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE:201302

MILL TEST CERTIFICATE

ISO9001:2000 ;PED CERTIFICATE (Certificate No.:QAC0021058 /A)

DATE OF ISSUE: 2009/4/26

CUSTOMER:MARMON/KEYSTONE CANADA INC.						CERTIFICATE NO. :2009-3-3-A-3					
P.O.NO.: MN6215						ORDER NO. :2009-3-003-A					
COMMODITY: STAINLESS STEEL SEAMLESS COLD FINISHED PIPE.						GRADE : ASTM A312-06, TP316/316L					
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END.						HEAT NO. : YT081162					
CHEMICAL CONTENTS (WT%)											
ELEMENTS	C	Mn	P	S	Si	Ni	Cr	Mo			
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.045	≤ 0.030	≤ 1.00	10.0~14.0	16.0~18.0	2.00~3.00			
RESULTS (PRODUCT)	0.027	0.90	0.038	0.003	0.36	11.09	16.64	2.07			
PHYSICAL PROPERTIES											
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	T S (Mpa) ≥515	EL (%) ≥35	FLATTENING TEST	HARDNESS HRB ≤90	EDDY CURRENT TEST TO E426 (100%)
NPS	W.T (SCH)	Length (feet)									
3/8"	40S	20	09-2-48	10	52	320	635	58.5	OK	75	OK (DRILLED HOLE)
REMARKS:						1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT					
AS PER ASTM A312/ASME SA312-06						2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.					
WALL THICKNESS TOLERANCE AS PER ASTM A312-06						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD					
IN COMPLIANCE TO NACE MR0175-2002						 MANAGER OF QUALITY ASSURANCE DEPARTMENT					
IC TEST TO ASTM A262 PRACTICE E											
SOLUTION HEAT TREATMENT :1050°C X 1.5m/min											
NO WELD REPAIR WAS PERFORMED											
FREE FROM MERCURY CONTAMINATION											
COUNTRY OF ORIGIN: CHINA											
MILL TEST CERTIFICATE TO EN 10204/3.1											
INVOICE NO: YK-09-04-37											

Q.C. Reviewed
18 06/15/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13086

Purchase Order Date 12/07/10

PO Print Date 12/07/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/10/2007

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.675W.091	304 RD Tube .675 x .091W	12/13/10 Yes	100.00 f	TST ground	\$2.8500	\$285.00

Special Inst: MATERIAL: 304/316 SS SEAMLESS
ROUND TUBING
AS PER ASTM A213 OR ASME SA213 OR
ASTM A269
STAINLESS SEAMLESS PIPE SA312
SCHEDULE 40
AS PER D2282

PO Total:

\$285.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 12/07/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 12/07/10

Quotation number.: 1-593532

SOUSSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1	STAINLESS SEAMLESS PIPE SA312		
100 FT	SPS .375 .091 40S 316L available in 316L grade only. This is all we have in stock!	1 2.850/FT	285.00
	Energy Surcharge		12.20
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....:	297.20
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight....:	57.0 lbs



Services de distribution Marmon / La société Berkshire Hathaway



750-9355651 7

Division of TST Solutions L.P. Une division de TST Solutions L.P. DUNS No. 242148401 (OVLD)		P/H Trailer - Unite Cueil	L/H Trailer - Unite Route	1095836		13086	12	8	10
Manifest From - Manifest de		To - À	Bill of Lading No. - N° Connaissance		Purchase Order No. - N° de Commande		M	D - J	Y - A
Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET 613-632-5200 HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur MARMON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9		Origin MTL		Dest. MTL	C.D. 7		
				Declared Value - Valeur déclarée Type - Genre STD		Rate - Taux 0	Page 01		

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
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Pieces - Colis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL STAINLESS SEAMLESS PIPE STEEL TUBES, TARP AT ALL TIMES NO FORK LIFT THIS SHIPMENT INCLUDES ONE ENVELOPE TEL# 613-632-5200 FUEL SURCHARGE Printed on 12/08/2010 @ 19:43 ** COLLECT **	57		COLLECT COLLECT

1	Total Pieces Coils total	GST# 144612488	Total Weight Poids total	57	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Total P.S.I.	Cash or Certified Cheque Only - Driver Collect This Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur.
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X	Received in Apparent Good Order - Reçu sans Avoir Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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